

ORDER**KLAS****Orders**

Order / Rev: **36151**

Alt Order #: 08809102

Product Desc: Issue

Estimate: 1249

Flight Dates: **10/23/12 - 10/29/12**

Original Date / Rev: 08/03/12 / 08/03/12

Order Type: GENERAL

Primary AE: Mike Jones

Sales Office: K-WAS

Sales Region: National

Agency

Name: **GMMB**

Buying Contact:

Billing Contact:

1010 Wisconsin Ave NW

Washington, DC 20007

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: **NV vs Special Int Tax**

Demographic: A35+

Product Codes: PO4

Priority: LV1

Revenue Codes: AGY, POL, ISS

New Business Thru:

Order Separation: 00:15:00

Advertiser External ID:

Agency External ID:

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Order Share	Share	Total
KLAS	31%	\$0.00
Market	100%	\$0.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KTNV	17%	\$0.00
KTUD	0%	\$0.00
KVBC	0%	\$0.00
KVVU	17%	\$0.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	0%	\$0.00